

PURCHASE ORDER

PO Number: 303-2-0040

Requisition Number: 303-2-00172

Order Date: 8/25/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accounts payable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Other

Attn: Jay Franklin

Show numbers on all papers and packages

Referenced Source or Vendor

33133133133

Department of Information Resources (DIR)

P.O. Box 13564

Austin, TX 78711

John Killgore

Phone:512-538-5497, Fax:512-936-6661

john.killgore@dir.texas.gov

DIR Services for LBJ Multi-Floor Project to Route Cabling for Security, Audio, Video and Data for 2nd & 3rd Floors.

2nd Floor Remodel:

Pricing and work scope as per attached quote, dated 08/21/2021.

3rd Floor Remodel:

Pricing and work scope as per attached quote, dated 08/21/2021.

Description

Sec. 771.003. **AUTHORITY TO CONTRACT; EXCEPTIONS.** (a) A state agency may agree or contract with another state agency for the provision of necessary and authorized services and resources. Exempt Purchase TGC 771 Interagency Agreement.

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
2nd Floor DIR scope includes but not limited to data drops and cables for audio, video and security.	1	Job	\$88,039.22	8/17/2021	1/31/2022	\$88,039.22
Provide all labor, tools, materials and equipment necessary to						

drop cables as per attached work scope and quote dated 08/21/2021.

NIGP Class: 920

NIGP Item: 37

Object Class: 860

Reimbursement Type: NonTFC

3rd Floor DIR scope includes but not limited to data drops and cables for audio, video and security.

Provide all labor, tools, materials and equipment necessary to drop cables as per attached work scope and quote dated 08/21/2021.

1	Job	\$92,841.35	8/17/2021	1/31/2022	\$92,841.35
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NIGP Class: 920

NIGP Item: 37

Object Class: 860

Reimbursement Type: NonTFC

Grand Total \$180,880.57

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5129621031
Org Code	5094 - TFC 20-21 LBJ Multiple Floor Renovation
Type of Purchase/PCC Code	' ' Exempt with Specific Legal Cite
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)